



MEMBER NUMBER  
1000

<b>Amount Past Due</b> \$0.00	<b>+ Current Payment Due</b> \$42.00	<b>= Required Payment Due</b> \$42.00	<b>Amount Paid</b>
<b>New Balance</b> \$1,670.43	<b>Amount Over Credit Limit</b> \$0.00	<b>Payment Due Date</b> 03-26-09	<b>Statement Date</b> 03-01-09

**VISA  
PLATINUM  
SELECT  
LN#141**

FIREFIGHTER PENSION REL  
3520 GENERAL DEGAULLE DR  
STE 3001  
NEW ORLEANS LA 70114-6762

C00000010001410042002

MEMBER NUMBER  
1000

**Statement Date** 03-01-09  
**Credit Limit** \$17,000.00  
**Credit Available** \$15,329.57

Reference Number	Posted Date	Description	Charge Date	Transaction Amount
24792629031624866113283	02/02	SOUTHWESTAIR5268770734280DALLAS TX	01/30	\$100.00
24761979035276669010018	02/05	TONY MANDINAS GRETN LA	02/04	\$320.00
24129429037100004721116	02/09	GENERAL DE GAULLE FUEL NEW ORLEANS LA	02/06	\$18.01
24129429044100005102747	02/17	GENERAL DE GAULLE FUEL NEW ORLEANS LA	02/13	\$20.00
24736939048003925646356	02/18	TOMMYS WINE BAR NEW ORLEANS LA	02/16	\$1,176.42
24425139048580047010424	02/18	CPS-PIAZZA I LOT #133 NEW ORLEANS LA	02/16	\$14.00
24129429051100004879345	02/23	GENERAL DE GAULLE FUEL NEW ORLEANS LA	02/20	\$22.00
	02/23	LOAN PAYMENT		\$434.50-
		PURCHASE ADVANCE BALANCE 1,670.43		
		CASH ADVANCE BALANCE 0.00		

<b>Previous Balance</b> \$434.50	<b>- Payments</b> \$434.50	<b>- Credits</b> \$0.00	<b>+ Purchases</b> \$1,670.43	<b>+ Cash Advances</b> \$0.00	<b>+ Other Debits</b> \$0.00	<b>+ Total Finance Charges</b> \$0.00	<b>= New Balance</b> \$1,670.43
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#### Finance Charge Calculations

<b>Annual Percentage Rate</b> 10.900%	<b>Daily Periodic Rate</b> .029863%	<b>Number of Days in Billing Cycle</b> 28	<b>Average Daily Balance</b> \$0.00	<b>Daily Balance Finance Charge</b> \$0.00	<b>+ Cash Advance Transaction Finance Charge</b> \$0.00	<b>= Total Finance Charge</b> \$0.00
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